

**Remit Address:**

KCLO
PO Box 743299
Atlanta, GA 30384
Main: (317) 296-3103
Billing:

Billing Address:

Buying Time LLC
Attention: Accounts Payable
650 Massachusetts Avenue NW
Suite 210
Washington, DC 20001-3796

DUPLICATE INVOICE

Advertiser	POL/Tom Steyer/President/US/Dem
Product	Steyer
Estimate Number	8170

Invoice #	2253509-1
Invoice Date	12/22/19
Invoice Month	December 2019
Invoice Period	12/16/19 - 12/22/19

Property	KCLO
Account Executive	Katz Philadelphia
Sales Office	Katz/Philadelphia
Sales Region	National

Order #	2253509
Alt Order #	26693725
Deal #	
Order Flight	12/16/19 - 12/22/19

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

Agency Code	9915780
Advertiser Code	
Product 1/2	

Agency Ref	IN5252/SP2893/TO824/A
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Air Time	Ad-ID	Rate	Reconciliation	Ref #
1	KCLO	KELO 10p News M-F	M-F 9p-935p		12/16/19 to 12/22/19	4x	MTWTF--				
	KCLO			M	12/16/19	:30	9:30 PM	TS20TV1961AH	\$75.00		4
	KCLO			Tu	12/17/19	:30	9:11 PM	TS20TV1961AH	\$75.00		1
	KCLO			W	12/18/19	:30	9:20 PM	TS20TV1961AH	\$75.00		3
	KCLO			F	12/20/19	:30	9:13 PM	TS20TV1961AH	\$75.00		2
2	KCLO	6pm News	M-F 5p-530p		12/16/19 to 12/22/19	4x	MTWTF--				
	KCLO			M	12/16/19	:30	5:27 PM	TS20TV1952AH	\$60.00		1
	KCLO			Tu	12/17/19	:30	5:12 PM	TS20TV1952AH	\$60.00		2
	KCLO			W	12/18/19	:30	5:10 PM	TS20TV1952AH	\$60.00		4
	KCLO			Th	12/19/19	:30	5:24 PM	TS20TV1952AH	\$60.00		3

Aired Spots**8**

<u>Gross Total</u>	\$540.00	
<u>Agency Commission</u>	\$81.00	
<u>Net Amount Due</u>	\$459.00	<u>Payment Terms 30 Days</u>

We warrant that the actual broadcast information shown on this invoice was taken from the official program log.